
Great Idea Form

Requirement Summary

GIF #:	CSPO_GIF_768	Status:	REVIEW	Submit Date:	29-JUL-2008
Title:	DBK-003-A2.4-Drawback Rulings and Privilege Applications submitted to CBP				

Change Description

Detailed Description:	Drawback Rulings & Privilege Applications submitted to CBP 1. Ability to file, via portal, Rulings and Privilege Applications, along with scanned supporting documentation, with CBP Headquartersa. Specific Manufacturing Drawback Rulingsb. Privilege applications referred to CBP Headquartersc. Binding rulings for unused Substitution Drawback for commercial interchangeability referred to CBP Headquarters. Revisions or supplemental documentation for Specific manufacturing rulings, privilege applications referred to CBP Headquarters and Unused substitution drawback applications referred to CBP Headquarters. 2. Ability to file, via portal, Rulings and Privilege Applications, along with scanned supporting documentation, with the CBP Drawback Office. a. General Manufacturing Drawback Rulings/Treasury Decisions. b. Applications for Accelerated Payment. c. Applications for Waiver of Prior Notice of Intent to Export. d. Application for One Time Waiver of Prior Notice to Export. e. Non-binding applications for Unused Substitution Drawback for commercial interchangeability. f. Revisions or supplemental data for General manufacturing rulings, privilege applications and unused substitution drawback applications. 3. Ability to view, via portal, for given IR# (with permission from the entity holding the approved ruling or privilege) the rulings and privilege applications approved by CBP Headquarters and the CBP Drawback offices. 4. Ability to view, via portal, for given IR# (with permission from the entity who filed said ruling or privilege application) the approval status of the rulings and privilege applications on file with CBP Headquarters and the CBP Drawback offices. 5. Ability to receive, via portal, for given IR# (with permission from the entity who filed said ruling or privilege application) a request for revisions, additional information, or supplemental documentation for rulings or applications that are on file with CBP Headquarters and or the CBP Drawback offices
------------------------------	---

Origination

Requirement Initiator:	Diane Liberta
Initiator Email:	Diane.Liberta@associates.dhs.gov
Initiator Phone:	703-650-3104
Sponsor:	

Source:

Source:
Trade Request

Business Sponsor

Business Office:	Office of Information and Technology
Executive Director for the Business Office:	Janet Pence

CSPO Planning

Change to CSPO System?	
Change Planned?	Where/When Planned?
Assign to System:	Assign to Release/Delivery:

Requirements Description

Business Area:	
Request Type:	
Impacts Trade?	
Additional Information :	
Benefit of Change:	CBP will be able to efficiently administer the drawback program approval process. The trade will benefit through reduced wait time for approval for Drawback.
Impact Assessment:	

System/Subsystem

System:	ACE	Cargo Business Area:	
----------------	-----	-----------------------------	--

Implementation Requirements

Needed By Date:	01-JAN-2011	Change Urgency:	Medium
Level of Effort:		Cost Estimate:	

Sponsor Recommendation

Sponsor Recommendation:	
Sponsor Comments:	

Board Disposition

Date:	Disposition:	Comments:

Next Steps:

Next Steps:

Reasons for Return/Deferral/Withdrawn/Rejection/Forward to PO

Reason for Return:	
Reason for Deferral:	
Reason for Withdrawal:	
Reason for Rejection:	
Reason for Forward to PO:	

Secretary Comments:

Comments:

Related Items:

CR#:	CR Name:
PTR#:	PTR Name:

--

Attachments

Attachments:	
---------------------	--

Action Descriptions

Document History

Action History

Date:	User Name:	Note:
29-JUL-2008 13:13:20	Webform User A	Document created
	ccount	
29-JUL-2008 13:43:46	LINDA BROTHERS	Actioned document from SECRETARIAT_REVIEW
		REVIEW

Update History

Date:	User Name:	Note:
29-JUL-2008 13:13:20	Webform User A	Related Design Part CSPO:CSPO.A;1
	ccount	
29-JUL-2008 13:43:41	LINDA BROTHERS	Detailed description edited
